

Date: Thursday, 2/14/2008 11:01:43 AM
 User: Kim Johnston

Process Sheet

| | | | |
|-----------------------|--|------------------|------------------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : QUICK RELEASE FASTENER |
| Job Number | : 37448 | | |
| Estimate Number | : 10131 | | |
| P.O. Number | : | Part Number | : D2372 |
| This Issue | : 2/14/2008 S.O. No. : | Drawing Number | : D2372 REV A |
| Prsht Rev. | : NC | Project Number | : N/A |
| First Issue | : 1 / Type : PURCHASED PARTS | Drawing Revision | : A |
| Previous Run | : 36698 | Material | : |
| Written By | : | Due Date | : 2/21/2008 Qty: 20 Um: Each |
| Checked & Approved By | : <u>HA 08 02 14</u> | | |
| Comment | : Est: C 03.06.06 Reformat; Updated Step 2 KJ/RF | | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

| | | |
|-----|----|------------|
| 1.0 | PG | PURCHASING |
|-----|----|------------|



Comment: PURCHASING

Issue P/O: 5717C208/0214 (20)

Possible Supplier: Kundstadt, Norco, P/N: 25-5129-01 Alloy Cam Type, Seat Quick Release Black

| | | |
|-----|-------|---------------|
| 2.0 | D2372 | Quick Release |
|-----|-------|---------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)
 QUICK RELEASE

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Receive and Inspect for transit damage

| | | |
|-----|-----|-------------------|
| 4.0 | QC6 | DIMENSIONAL CHECK |
|-----|-----|-------------------|



Comment: DIMENSIONAL CHECK

Inspect dimensions as per Dwg D2372

| | | |
|-----|-------------|-----------------------|
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 30

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 08/02/07
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Thursday, 2/14/2008 11:01:43 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: QUICK RELEASE FASTENER

Job Number: 37448

Part Number: D2372

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(2)

Comment: FINAL INSPECTION/W/O RELEASE

108/02/07

Job Completion



108/02/07

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

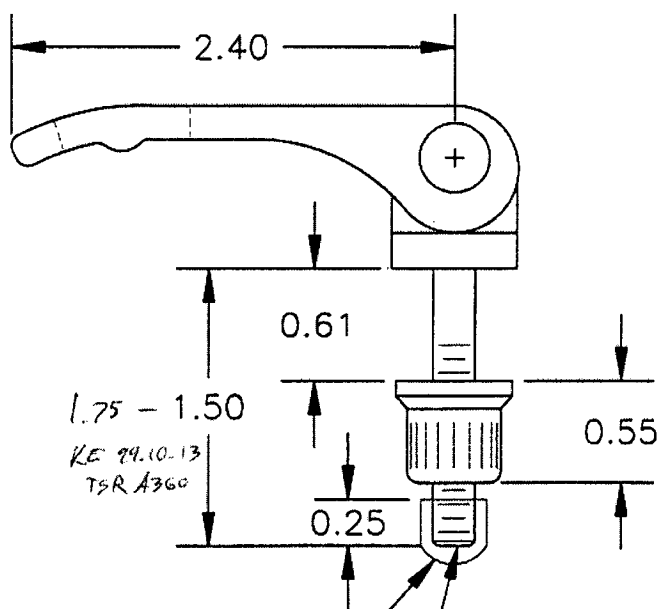
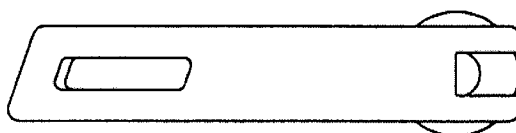
| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



| | | | |
|----------------------|--------------------------------|--|--------------|
| DESIGN | DRAWN BY | DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA | |
| B WILLIAMS | B WILLIAMS | DRAWING NO. | REV. A |
| CHECKED <i>BW</i> | APPROVED <i>[Signature]</i> | D2372 | SHEET 1 OF 1 |
| DATE 95:02:24 | TITLE QUICK RELEASE | | SCALE |

RELEASED
96 06 10



OPTIONAL { PLASTI-DIP END
M6 x 1 CUT TO LENGTH

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 37448

ALLOY CAM TYPE
SEAT QUICK RELEASE BLACK
NORCO PART NUMBER: 25-5129-01



462 HAZELDEAN ROAD
KANATA, ONT. K2L 1V3
TEL # (613) 831-2059
GST: 135809325

*** SALES RECEIPT ***

STATION #: 01 DATE: Feb-25-2008 3:07 pm
CUSTOMER #: 6329577
CUSTOMER NAME: DART AEROSPACE, LINDA LACEL
LE
SERVED BY: NICK INV# KA190787

CODE DESCRIPTION

PO NUMBER P00005717
21149 BIKE PART
20 @ 4.20 84.00

VISA 88.20 SUBTOTAL 84.00
GST 4.20
PST 6122-5207
TOTAL 88.20

*Just increase
you wanted
to know* →

GAS PRICES ON THE RISE, BUY A BIKE! WIN-
WIN STAY FIT AND LOSE WEIGHT

* IN-STORE CREDIT/EXCHANGE *
* WITHIN 20 DAYS WITH RECEIPT *
* FINAL SALE ON DISCOUNTED ITEMS *

on part is price

DART

Purchase Order

| | |
|-------------------------------------|-----------|
| Date Feb 14, 2008 | Page 1 |
| Purchase Order Number PO00005717 | |

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
02/10/08

Vendor Address:

Royal Bank VISA
Payment Centre, PO Box 4016, Stat. A
Toronto, ON M5W 2E6
Canada
Phone
Fax

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

| Reference | Contact | Vendor Number | PO Date | Terms | Ship Via | Expected Arrival |
|-----------|---------|---------------|--------------|-------|-----------|------------------|
| Kundstadt | | VC-ROY001 | Feb 14, 2008 | COD | Purolator | Feb 19, 2008 |

| Qty. Ordered | Item Number | Description | Expected Arrival | Drop-Ship | Unit Cost | UOM | Extended Price |
|--------------|-------------|--|------------------|-----------|-----------|------|----------------|
| 20.0000 | D2372 | Quick Release Comments: AS PER DWG D2372 REV. A KUNDSTADT, NORCO, P/N: 25-5129-01 ALLOY CAMTYPE, SEAT QUICK RELEASE BLACK VISA ACCT: 4516 0500 0053 0448 EXP: 05/10 | 2/19/2008 | No | 4.200000 | Each | 84.00 |

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:**Tax Summary:**

GST 4.20
GSTME 0.00
GSTND 0.00

Less:

included tax

0.00

Subtotal

84.00

Total tax

4.20

Total purchase order in

CAD Dollars

88.20

Entered By: CL CLAVOIE

Approved By: 